

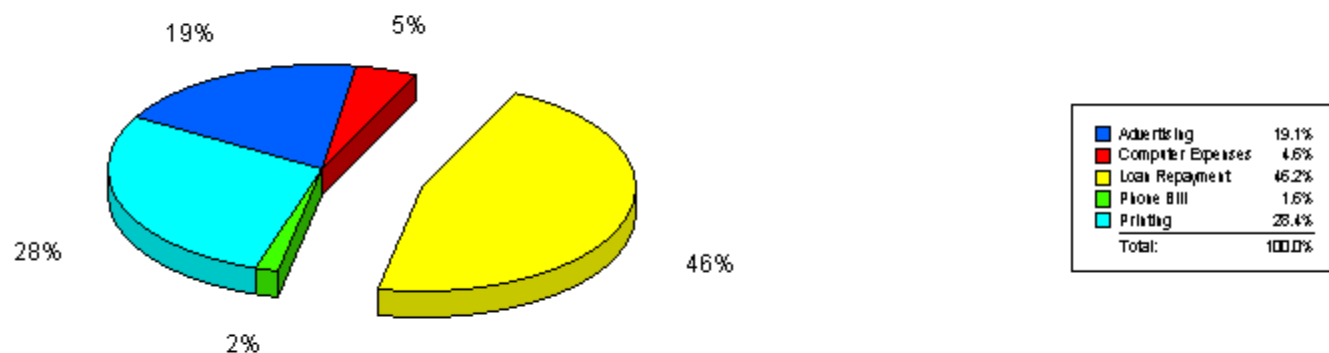
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2006 R/E Report

Committee to Elect Smith in '06

	Amount Spent
Advertising	\$1,035.00
Computer Expenses	\$250.00
Loan Repayment	\$2,500.00
Phone Bill	\$87.74
Printing	\$1,533.00
Total	\$5,405.74

Committee to Elect Smith in '06



Note: This graph is a detail of expenditures reported by Committee to Elect Smith in '06.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Smith in '06

Payee Name	Amount	Date of Expenditure
Advertising		
DC North Newspaper	\$650.00	08/08/2006
DC North Newspaper	\$360.00	07/06/2006
Common Denominator Newspaper	\$25.00	07/28/2006
Subtotal	\$1,035.00	
Percentage of Total Expenditure	19.15%	

Committee to Elect Smith in '06

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Cunningham, Ira	\$250.00	07/13/2006
Subtotal	\$250.00	
Percentage of Total Expenditure	4.62%	

Committee to Elect Smith in '06

Payee Name	Amount	Date of Expenditure
Loan Repayment		
Signs for the Times	\$2,500.00	06/12/2006
Subtotal	\$2,500.00	
Percentage of Total Expenditure	46.25%	

Committee to Elect Smith in '06

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$87.74	07/09/2006
Subtotal	\$87.74	
Percentage of Total Expenditure	1.62%	

Committee to Elect Smith in '06

Payee Name	Amount	Date of Expenditure
Printing		
EBC Graphics	\$550.00	06/12/2006
Miller Copying Services	\$400.00	07/22/2006
Inter Trade Corp	\$378.00	07/24/2006
Miller Copying Services	\$105.00	07/24/2006
EBC	\$75.00	07/06/2006
EBC Graphics	\$25.00	07/06/2006
Subtotal	\$1,533.00	
Percentage of Total Expenditure	28.36%	
Total :	\$5,405.74	